



Payment Report
FY2007-08
September Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,697.52	91,539.50	366,158.02	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
Quality Educator (01-3111)				
ENTITLEMENT	55,118.58	11,023.72	44,094.86	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
At Risk Student (01-3112)				
ENTITLEMENT	4,397.33	879.46	3,517.87	439.73
This Month's Payment - sent to Judith Basin County				439.73
Indian Education for All (01-3113)				
ENTITLEMENT	2,692.80	538.56	2,154.24	269.28
This Month's Payment - sent to Judith Basin County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
Special Education (01-3115)				
ENTITLEMENT	34,185.03	6,837.00	27,348.03	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

* Entitlement has been recalculated

Office of Public Instruction

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September Payment

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				65,683.75

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,095.99	100,819.20	403,276.79	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
Quality Educator (01-3111)				
ENTITLEMENT	55,407.00	11,081.40	44,325.60	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70
At Risk Student (01-3112)				
ENTITLEMENT	4,602.56	920.52	3,682.04	460.26
This Month's Payment - sent to Judith Basin County				460.26

* Entitlement has been recalculated

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FY2007-08
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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	632.40	2,529.60	316.20
This Month's Payment - sent to Judith Basin County				316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,576.27	4,115.26	16,461.01	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				68,919.02

* Entitlement has been recalculated

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Payment Report
FY2007-08
September Payment

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,198.94	34,839.78	139,359.16	17,419.89
This Month's Payment - sent to Judith Basin County				17,419.89
Quality Educator (01-3111)				
ENTITLEMENT	25,699.74	5,139.94	20,559.80	2,569.97
This Month's Payment - sent to Judith Basin County				2,569.97
At Risk Student (01-3112)				
ENTITLEMENT	5,751.22	1,150.24	4,600.98	575.12
This Month's Payment - sent to Judith Basin County				575.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	261.12	1,044.48	130.56
This Month's Payment - sent to Judith Basin County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,921.96	1,584.40	6,337.56	792.20
This Month's Payment - sent to Judith Basin County				792.20

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Judith Basin County				6,743.09
This Month's Payment for District				28,270.83

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	226,021.30	45,204.26	180,817.04	22,602.13
This Month's Payment - sent to Judith Basin County				22,602.13

Quality Educator (01-3111)

ENTITLEMENT	20,338.16	4,067.64	16,270.52	2,033.82
This Month's Payment - sent to Judith Basin County				2,033.82

Indian Education for All (01-3113)

ENTITLEMENT	938.40	187.68	750.72	93.84
This Month's Payment - sent to Judith Basin County				93.84

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,843.81	2,768.76	11,075.05	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54
This Month's Payment for District				29,525.71

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,362,013.75	272,402.74	1,089,611.01	136,201.37	136,201.37
Quality Educator (01-3111)					
ENTITLEMENT	156,563.48	31,312.70	125,250.78	15,656.35	15,656.35
At Risk Student (01-3112)					
ENTITLEMENT	14,751.11	2,950.22	11,800.89	1,475.11	1,475.11
Indian Education for All (01-3113)					
ENTITLEMENT	8,098.80	1,619.76	6,479.04	809.88	809.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00	260.00



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	76,527.07	15,305.42	61,221.65	7,652.71
				7,652.71
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	303,438.96	60,687.78	242,751.18	30,343.89
				30,343.89
Elementary Payment				28,270.83
High School Payment				29,525.71
K12 Payment				134,602.77
Coop Payment				0.00
County Payment				0.00
This Month's Payment				192,399.31